

Operational Best Practices	<div><div></div>In Place/ Effective</div>	<div><div></div>In Progress/ Needs Work</div>	<div><div></div>Absent/ Ineffective</div>	N/A	Comments/ Plan for Action
Contractual Risk Transfer					
All contracts in which the City is involved are part of the risk management review process.					
A contract review process is in place to provide for consistent contract administration and oversight.					
All contracts are reviewed and approved by legal council to ensure that the City is adequately protected and risk is transferred or shared as intended.					
Contracts are reviewed for safety plans, staffing, oversight, and accountability.					